

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Finance (W&P) Department – Rental and other charges in respect of the Telephone No. 23452641 at the office of the Secretary to Government, Finance (W&P) Department for an amount of Rs. 1,289/- for the period from 01.07.2012 to 31.07.2012 – Sanctioned – Orders – Issued.

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**FINANCE (W&P – OP) DEPARTMENT**

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**G.O.Rt.No. 548**

**Dated: 21.08.2012**

**Read:-**

From M/s BSNL, Hyderabad.  
Bill No. 224976781, Dt. 06.08.2012.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs. 1,289/- (Rupees One Thousand Two Hundred and Eighty Nine Only) to Bharat Sanchar Nigam Ltd., Hyderabad towards rental and other charges in respect of the Telephone No. 23452641 at the office of the Secretary to Government, Finance (W&P) Department for the period from 01.07.2012 to 31.07.2012.

2. The expenditure sanctioned in Para-1 above shall be debitable to the head of the account “M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department –130 – Office Expenses – 131 – Utility Payments”.

3. The Finance (Works & Projects-Claims) Department shall draw and disburse the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P. KESAVA RAMI REDDY**  
**DEPUTY FINANCIAL ADVISER & EX-OFFICIO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
Bharat Sanchar Nigam Ltd,  
Hyderabad Telecommunications,  
Hyderabad.

**Copy to:-**

The Finance (W&P – Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**